

NC840393

BILL CYCLE

9/29/2016
INVOICE DUE DATE

201609

10/30/2016

BUYING TIME LLC * PO BOX 40181 WASHINGTON, DC 20016

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.	
BUYING TIME LLC *	761	GREGG FOR INDIANA - IN	22443	

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
NC499023	Ft. Wayne	TV	\$365.00	3	3

INVOICE NOTES

See key for zone/net info PRI:NP=4,IP=5 FW 62336130

Net Advertising Total	\$269.92
Rep Commission	(\$40.33)
Agency Commission	(\$54.75)
Gross Advertising Total	\$365.00

Terms: Net 30 Days

Mail to: Comcast Spotlight

12964 Collections Center Drive

Chicago, IL 60693



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AFFIDAVIT

Product: Estimate No: n/a Comcast Order No: NC499023

Market: Ft. Wayne

TIM Est No: 1095324

Contract Type: Single

Campaign No:

AE Name: Washington DC NCC - IND

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
ND1761841	JGIN161030H	FW INTERCONNECT/7868	ESPN	1	\$120.00
ND1764221	JGIN161130H	FW INTERCONNECT/7868	BTN, ESPN	2	\$245.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
BTN	FW INTERCONNECT/7868	ND1764221	1	\$150.00
ESPN	FW INTERCONNECT/7868	ND1761841	1	\$120.00
ESPN	FW INTERCONNECT/7868	ND1764221	1	\$95.00

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
9-24-16	BTN	FW INTERCONNECT/7868	5:17PM	JGIN161130H	Wake Forest at Indiana	30	1	\$150.00	
9-24-16	ESPN	FW INTERCONNECT/7868	9:54AM	JGIN161130H	CFB College GameDay	30	2	\$95.00	
9-24-16	ESPN	FW INTERCONNECT/7868	11:13PM	JGIN161030H	Arkansas at Texas A&M	30	3	\$120.00	

Order# NC499023 Total: \$365.00



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BILL TO

BUYING TIME LLC * PO BOX 40181 WASHINGTON, DC 20016

REMITTANCE

Note:

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
BUYING TIME LLC *	761	GREGG FOR INDIANA - IN	22443

 Terms:
 Net 30 Days
 Phone:
 248-723-7582

 Mail to:
 Comcast Spotlight
 Fax:
 248-728-1448

12964 Collections Center

Drive

Chicago, IL 60693

Special Note: For billing inquires: Cdspot_busops@comcast.com

Net Balance Due \$269.92

We accept checks, money orders, and all major credit cards.